Transaction List

Accounting Date: \(\big \)	Operator ID: 4MDDYY)	Account	Accounting Date	
	<u> </u>	Starts:	Ends:	4
Name/Number:	10037553			
C Attrny Docket No:				
C Deposit Account No	:			

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acci
08/02/2005	'TL0111	33	SALE	1251	Α	120.00	10037553	090465
01/15/2002	AAHMED1	177	SALE	581	Α	40.00	10037553	090465
01/11/2002	VTRUONG1	19	SALE	103	Α	108.00	10037553	090465
01/11/2002	VTRUONG1	18	SALE	101	Α	740.00	10037553	090465
1					1			



Adjustment Detail

<u>Authorization Detail</u>





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